

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Elections – National Voters Day,2017 on 25.01.2017 - Payment of Rs.9,55,604/-to M/s Livewires Advertising Private Ltd., Hyderabad towards the cost of Printing and Supplying of Badges – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.Rt.No:666.,**

**Dated:14-03-2017.**

Read the following:-

1. Govt. Memo.No.3760/Elecs.E/A2/2016-19.,dt.05/06.01.2016.
2. From M/s Livewires Advertising Pvt., Ltd., Hyderabad  
Invoice No.Prod-256, dt:28-01-2017.
3. G.O.Rt.No.957., Fin (EBS.I ) Dept.dt.27.12.2016.

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**ORDER:**

In the reference 1<sup>st</sup> read above, M/s Livewires Advertising Private Limited, Hyderabad have been requested to print and supply of 2,44,400 Badges in 3.5" X 8" size with 300 gms Art card with special die making and a badge clip and delivering at District and Assembly Constituency headquarters at a cost of Rs.3.40 Ps ( Excluding service tax) per each badge in connection with National Voters Day,2017 on 25.01.2017. Accordingly, the agency has printed and supplied 2,44,400 Badges and furnished the invoice for an amount of Rs.9,55,604/- ( Including service tax) and requested for arranging payment.

2. After careful examination, sanction is hereby accorded for payment of **Rs.9,55,604/-** (Rupees Nine lakhs, fifty five thousand, six hundred and four only) to M/s Livewires Advertising Private Limited, Hyderabad towards the cost of Printing and Supplying of 2,44,400 Badges in 3.5" X 8" size with 300 gms Art card with special die making and a badge clip in connection with National Voters Day,2017.

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 – Elections – MH 103 Preparation and printing of Electoral Rolls – SH (07) Legislative Council – 130 – Office Expenses 132- Other Office Expenses"** and shall be met from the funds provided in the G.O. 3<sup>rd</sup> read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"M/s Livewires Advertising Private Limited, Hyderabad A/c.No.206600202000203, Corporation Bank , Punjagutta Branch, Dwarakapuri Colony, IFSC code No: CORP0002066 and PAN No. AAACL2455K.**

(P.T.O)

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5. The Pay and Accounts Officer, Hyderabad is requested to admit the bill.
6. This order does not require the concurrence of Finance Department in accordance of G.O. 3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O  
SPL.CHIEF SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department,  
The Pay & Accounts Officer, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Br., Hyderabad.  
The Commissioner of Information & Public Relations, A.P., Hyderabad.

Copy to:

M/s Livewires Advertising Private Ltd., 6-3-903/A/9, Surya Nagar,  
Raj Bhavan Road, Somajiguda, Hyderabad-82.  
The Director of Treasuries & Accounts, Telengana, Hyderabad.  
The Accountant General, Telengana, Hyderabad.  
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER